

GOVERNMENT OF TELANGANA
ABSTRACT

CELLPHONES - Reimbursement of Mobile Phone charges to Officer of CMO
Expenditure of Rs.4,328/- Sanction Orders – Issued.

GENERAL ADMINISTRATION (OP III) DEPARTMENT

G.O.RT.No. 486

Dated.12-02-2015.
Read the following:-

1. Lr.No.49/PS/M (Agri & AH) dt. 02.02.2015 along with receipt and bill
2. Note From P.S. to Additional Secretary to Chief Minister, dt. 05.02.2015.
3. Mobile bill along with payment receipt from OSD to C.M., dt. 08.01.2015.
4. Telephone bill along with receipt from the CPRO to Chief Minister Dt 20.01.2015.

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ORDER:

In pursuance of orders issued in the reference 1st to 4th cited, sanction is accorded for an amount of Rs.4,328/- (Rupees Four Thousand Three Hundred and Twenty Eight Only) to Officers of CMO/CPRO to Chief Minister and P.S. to Hon'ble Minister for Agriculture, Horticulture, as per the annexure to this order towards the reimbursement of Mobile charges paid by them, as the Officers have used the Mobile for official purpose.

2. The expenditure shall be debited to "2013 Council of Ministers – MH.800 Other expenditure – SH.04 Other expenditure – 130 Office Expenses – 131 Service Postage, Telegram & Telephone Charges".

3. The General Administration (OP-III/Tele. Expr.) Department is requested to credit the amount in the individual Bank Account as mentioned in the annexure to this order.

4. This order does not require the concurrence of Finance Department under orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

N.SHANKAR
JT. SECRETARY TO GOVERNMENT (GENL)

To
The G.A. (OP.III/Tel. Expr.) Dept.,
The Deputy Pay and Accounts Officer,
Telangana State Secretariat Branch, Hyderabad.

Copy to:
Officers Concerned.
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER

Annexure to G.O.Rt.No.486 , G.A.(OP.III) Department, dated:12-02-2015

Sl. No.	Mobile No.	Name & Designation S/Sri	Bank Account Numbers	Period	Eligible amount	Grand Total
1.	9440501527	Sri Pocharam Srinivasa Rao, Hon'ble Minister for Agriculture, Horticulture and Sericulture.	Dr. G.Mohan Reddy, P.S. to Hon'ble Minister A/c No. 62377894350 State Bank of Hyderabad Secretariat, Branch, Secretariat, Hyderabad.	01.12.2014 to 31.12.2014	1000	1000
2.	9491849500	Smt. Smitha Sabarwal, IAS, Addl. Secy. to C.M.	Smt. K.R. Geeta Rani, P.S. to Addl. Secy. to C.M., A/c No.62060090844, SBH, Abids Branch, IFSC Code:SBHY0021038	01/01/2015 to 31/01/2015	1754	1754
3.	8106056786	Sri M.K. Rasheed O.S.D. to C.M.	A/c No.035210011041344 Andhra Bank, Malakpet Branch, IFSC Code: ANDB0000352	05/11/2014 to 04/12/2014	450	450
	29809652	Sri J.Narashimha Rao, Vanam CPRO to C.M.	A/c No.03171000014084, HDFC Bank, Jubilee Hill's Branch, IFSC Code HDFC0000317	01.12.2014 to 31.12.2014	1124	1124
		TOTAL			4328	4328

(RUPEES FOUR THOUSAND THREE HUNDRED AND TWENTY EIGHT ONLY)

SECTION OFFICER